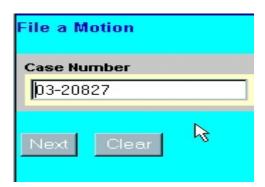
Application to Employ

STEP 1 Select **Bankruptcy** from the *Main Menu*, and then click on **Motions** / **Applications** hypertext link.



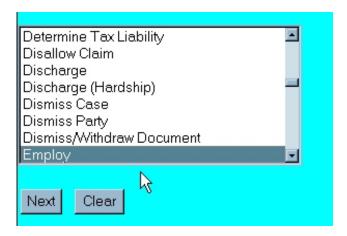


STEP 2 The Case Number screen displays.



- ♦ Enter the Case Number.
- ♦ Click on the **Next** button.

STEP 3 The select the type of motion/application being filed screen displays.



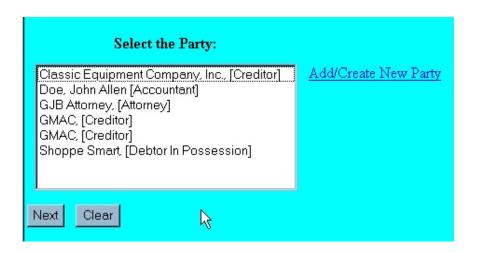
- ♦ Use the scroll bar to locate **Employ**.
- ♦ Click on the **Next** button.

STEP 4 The **Joint Filing** screen displays.

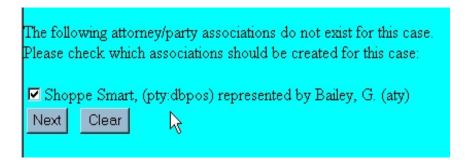


- ♦ If this is a **joint** motion, click on the **radio button**;
- ♦ If this is **not a joint** motion, leave the radio button blank and
- ♦ Click on the **Next** button.

STEP 5 Select the Party (filer) screen displays.

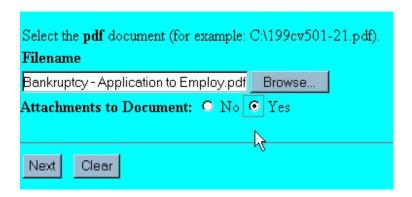


- ♦ Click on the filing party's name.
- ♦ Click on the **Next** button.
- STEP 6 Check the box to associate you as the attorney for the party selected/added. This screen will not display if the association has previously been made.

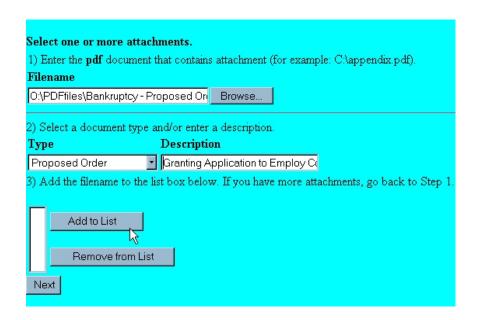


♦ Click **Next** to continue.

STEP 7 The Select the pdf document screen displays.

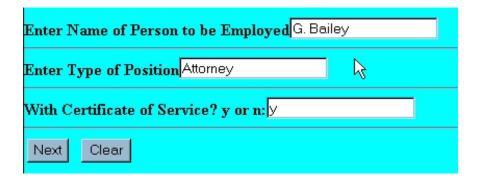


- ♦ Type the path and file name in the blank box, or
- ♦ Click on the **Browse** button to navigate to the appropriate directory and file.
- ♦ To attach the Proposed Order and other documents:
 - ► Click on the radio button next to 'Yes.'
 - Click on the **Next** button.
- The **Select one or more attachments:** screen appears. All pleading exhibits must be attached at this time.



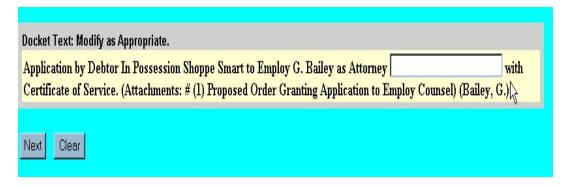
- Use the **Browse** button to navigate to the location of all necessary files.
- ◆ Type click on the down arrow to select the type of attachment, if listed.
- **Description** type in any additional description if needed.
- ♦ Add to List click this button to add selected attachment to list.
- ♦ As documents are added to list, they will appear in the filename list box.
- ♦ Click on the **Next** button.

STEP 9 The **Professional Information** screen displays.



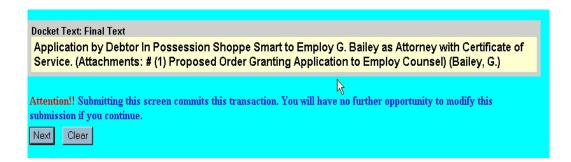
- **♦** Enter the Name of the Person to be Employed.
- ♦ Enter the **Type of Position** (attorney, accountant, etc).
- ♦ Type a lowercase 'y' if your document contains a Certificate of Service.
- ♦ Click the **Next** button.

STEP 10 The **Modify Text** screen displays.



- ♦ Add additional text as appropriate.
- ♦ Click **Next** to continue.

The **Final Docket Text** screen displays. This is the **LAST** opportunity to verify the accuracy of the information. Submission of this screen is **final**.



- ♦ If the final docket text is incorrect, click the browser **Back** button to find the screen needed to modify or to abort or restart the transaction, click the **Bankruptcy** hypertext link on the Menu Bar.
- ♦ Click the [Next] button if correct.
- The **Notice of Electronic Filing** screen will display showing the essential data for this filing. Scroll down to view the entire receipt.

